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RE: Amended June Monthly Report (05/01/12-05/31/12) Received 01/16/13

The above referenced amended report discloses an increase in receipts totaling \$145,000 on Line(s) 12 of the Detailed Summary Page from those disclosed on the original report filed 06/20/12.

- -The receipt was disclosed on the first amended report, filed 06/21/12, hours after the original report was filed.
- -The entire \$145,000 was one receipt from a National Committee for general party building and not for any specific activity, as disclosed on 6/21/12. It was not from individual donors nor was it multiple transactions.
- -On 7/19/12, the Committee had to amend a prior report that affected later in the year reports that were already filed. No changes were made to information disclosed in the later in the year reports including the June Monthly, but column B numbers were affected, and thus required refilling. After refilling those reports, the contents therein remained unchanged by the Committee; the receipt in question dropped off and did not upload to the FEC. The Committee did not remove the receipt from the report or intend for it not to be disclosed. The failure was due to a software issue that was not discovered until doing a year-end reconciliation off of the FEC website. The report was immediately corrected and disclosed.
- -An outside CPA reconciles all of the Committees reports prior to filing and again at the end of the year. This issue was discovered and corrected voluntarily through a diligent effort to fully comply with the FECA.
- -Additionally, the Committee upon discovering that the transaction in question did not properly upload to the FEC, despite being entered correctly into our reporting software and reported previously, switched its reporting software, at substantial expense, to ensure this does not happen again.